

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 5,03,94,000/- to TOURISM Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 54

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary TOURISM is hereby issued a Budget Release Order for an amount of Rs.5,03,94,000/-(Rupees Five Crores Three Lakhs Ninety Four Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMU - International Marts/Fairs and Festivals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
1	3452-01-102-11-19-500-503	V	63,00	..	..	63,00	..	63,00	..
Scheme Name: PMU - Promotion of Tourism/Events Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
2	3452-01-102-11-20-500-503	V	1,28,62	..	..	1,28,62	..	1,28,62	..
Scheme Name: PMU - Tourism Projects Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
3	3452-01-102-11-18-500-503	V	21,00	..	..	21,00	..	21,00	..
Scheme Name: Tourism Project Management Unit Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
4	3452-01-102-11-13-010-011	V	2,83	..	..	2,83	..	2,83	..
5	3452-01-102-11-13-010-012	V	21	..	..	21	..	21	..
6	3452-01-102-11-13-010-013	V	94	..	..	94	..	94	..
7	3452-01-102-11-13-010-015	V	31	..	..	31	..	31	..
8	3452-01-102-11-13-010-016	V	52	..	..	52	..	52	..
9	3452-01-102-11-13-010-017	V	10	..	..	10	..	10	..
10	3452-01-102-11-13-010-018	V	21	..	..	21	..	21	..
11	3452-01-102-11-13-010-019	V	10	..	..	10	..	10	..
12	3452-01-102-11-13-110-111	V	1,57	..	..	1,57	..	1,57	..
13	3452-01-102-11-13-130-131	V	52	..	..	52	..	52	..
14	3452-01-102-11-13-130-132	V	1,57	..	..	1,57	..	1,57	..
15	3452-01-102-11-13-130-134	V	1,57	..	..	1,57	..	1,57	..
16	3452-01-102-11-13-260-000	V	2,15,77	..	..	2,15,77	..	2,15,77	..
17	3452-01-102-11-13-280-284	V	36,75	..	..	36,75	..	36,75	..
18	3452-01-102-11-13-300-000	V	7,35	..	..	7,35	..	7,35	..
19	3452-01-102-11-13-500-503	V	21,00	..	..	21,00	..	21,00	..
Total			5,03,94	..	..	5,03,94	..	5,03,94	..

The (YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT

TOURISM

The Director of Treasuries & Accounts
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.